

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 0000004M		PAGE 1 OF 4	
2. CONTRACT NO. W52P1J-18-D-A075		3. AWARD/EFFECTIVE DATE 07/12/2021 01:04:45 PM EDT		4. ORDER NUMBER		5. SOLICITATION NUMBER 47QFDA21R0005	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)		6. SOLICITATION ISSUE DATE 06/29/2021 12:41:35 PM EDT	
						8. OFFER DUE DATE/ LOCAL TIME 06/29/2021	
9. ISSUED BY 301 7th Street SW Washington, District of Columbia 20407-0001 United States Sean D Dalenberg 202-286-9823 sean.dalenberg@gsa.gov				10. THIS ACQUISITION IS Large Business			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination		12. DISCOUNT TERMS Net 30 Days / 0% 0 Days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO National Guard Bureau Virginia (b) (6) 111 S. George Mason Drive Arlington, Virginia 22204-0000 United States 301-302-5400		16. ADMINISTERED BY Sean D Dalenberg 202-286-9823					
17a. CONTRACTOR/OFFEROR CODE <input type="text"/> FACILITY CODE <input type="text"/> SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 12010 SUNSET HILLS RD RESTON, Virginia 20190-5856 United States		18a. PAYMENT WILL BE MADE BY CODE <input type="text"/> General Services Administration (FUND) The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate award, and creating the invoice for that award. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)					
TELEPHONE NO. 703-676-5335		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input checked="" type="checkbox"/> SCIENCE APPLICATIONS INTERNATIONAL CORPORATION PO BOX 742497 Atlanta, Georgia 30374-2497 United States		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Continuation Page						
				(Use Reverse and/or Attach Additional Sheets as Necessary)			
25. ACCOUNTING AND APPROPRIATION DATA 285F.Q11FA000.AA20.25.AF151.H08						26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4. FAR 52.212-3 AND 52 212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. 47QFDA21F0051 OFFER DATED (b) (4) YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Raymond J Meraz			
30b. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		30c. DATE SIGNED 07/12/2021 11:54:41 AM EDT		31b. NAME OF CONTRACTING OFFICER (Type or print) Raymond J Meraz		31c. DATE SIGNED 07/12/2021 01 04:45 PM EDT	